

UNITED STATES DISTRICT COURT

for the

So. District of Ohio, Eastern Div.

VERSATILES HELICOPTERS, PLAINTIFF)

v.)

CITY OF COLUMBUS, DEFENDANT)

Case No.:)

BILL OF COSTS

Judgment having been entered in the above entitled action on 02/04/2014 against CITY OF COLUMBUS,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>805.00</u>
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>4,366.80</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ <u>5,171.80</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ DOUGLAS J. SUTERName of Attorney: DOUGLAS J. SUTER

For: VERSATILE HELICOPTERS
Name of Claiming Party

Date: 02/14/2014

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

VERSATILE HELICOPTERS v. CITY OF COLUMBUS
U.S. DISTRICT COURT CASE NO.: 2:10-cv-1110

12/09/2010	Filing Fees, U.S. District Court – File New Complaint	350.00
09/26/2011	Whitney Layne Depos – Depo of Scott Baker – Vol. II	599.50
09/27/2011	Whitney Layne Depos – Depo of Dave MacFarlane – Vol. II	753.50
10/05/2011	City Reporters, Inc. – Depo of Marc White	220.50
10/05/2011	Video DVD of depo of Marc White in Oklahoma	65.00
03/08/2012	Whitney Layne Depos – Depo of Dave MacFarlane and Scott Baker	437.75
03/19/2012	Connie M. Willman RPR – Depo of Vic Speroni – Vol. II	1,007.50
05/17/2012	Connie M. Willman RPR – Depo of Vic Speroni – Vol. 1	659.75
08/23/2012	Professional Reporters, Inc. – Depo of John Wolfe	623.30
11/30/2012	Filing Fees, U.S. District Court – Appeal	455.00
		5,171.80

HAHN LOESER

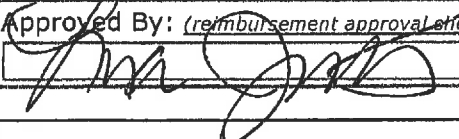
Check Request Form

Date Requested:	Request Time:	Date Needed:	Time Needed:
10/26/2011	Noon	10/27/2011	3pm
Requested By:	TKP#:	Requested For:	TKP#:
Karen Kent	1124	DOUGLAS J. SUTER	1125
Type of Expense?:	Bank Account:		
Client Chargeable	Operating Account		
Purpose of Check:			
CR for depo of Scott Baker 9/26/11			
Description on Check Stub (Optional and 25 Character Limit):			
Inv. No. 092611b			
Return Check To:	All Receipts/Invoices/Court Sheets Attached?		
<input checked="" type="checkbox"/> Requestor	<input checked="" type="checkbox"/> Yes		
<input type="checkbox"/> Mail			
<input type="checkbox"/> Other (provide instructions below)	<input type="checkbox"/> No (please state reason below)		

Pay to the Order Of:	In the Amount Of:
WHITNEY LAYNE	\$599.50

4499 DONGEGAL CLIFFS DRIVE
DUBLIN, OH 43017

Client Name:	Matter No:
VERSATILE HELICOPTERS	208607.00001
Location (For Firm Exp- Optional)	Area (For Firm Exp- Optional):
02 - Columbus	10 - Litigation
Acct No (For Firm Exp- Optional):	

Approved By: (reimbursement approval sheet)	Accounting Review:
	

For Accounting Only	
Vendor #	Voucher/Trust Batch #:
17830	206345
Account #	Amount
19990	599.50

V131459

WHITNEY LAYNE
Professional Reporter

4499 Donegal Cliffs Drive
Dublin, Ohio 43017

Phone (614) 309-1669

To: Douglas Suter, Esq.
Hahn Loeser & Parks
65 East State Street, Suite 1400
Columbus, Ohio 43215

Invoice No. 092611b

In Re: Versatile Helicopters v. City of Columbus, et al.

Deposition(s) of Scott Baker taken September 26, 2011

Invoice date: October 18, 2011

218 Pages of Copy Transcript @\$2.75/pg.

\$599.50

Total Amount Due and Owing

\$599.50

THANK YOU!

****PAYMENT DUE UPON RECEIPT****

OK to pay
208607.00001

HAHN LOESER

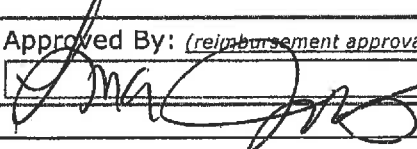
Check Request Form

Date Requested:	Request Time:	Date Needed:	Time Needed:
10/26/2011	Noon	10/27/2011	3pm
Requested By:	TKP#:	Requested For:	TKP#:
Karen Kent	1124	DOUGLAS J. SUTER	1125
Type of Expense?:	Bank Account:		
Client Chargeable	Operating Account		
Purpose of Check:			
CR for depo of Dave MacFarlane 9-27-11			
Description on Check Stub (Optional and 25 Character Limit):			
Inv. No. 092711b			
Return Check To:	All Receipts/Invoices/Court Sheets Attached?		
<input checked="" type="checkbox"/> Requestor	<input checked="" type="checkbox"/> Yes		
<input type="checkbox"/> Mail			
<input type="checkbox"/> Other (provide instructions below)	<input type="checkbox"/> No (please state reason below)		

Pay to the Order Of:	In the Amount Of:
WHITNEY LAYNE	\$753.50

4499 DONGEGAL CLIFFS DRIVE
DUBLIN, OH 43017

Client Name:	Matter No:
VERSATILE HELICOPTERS	208607.00001
Location (For Firm Exp- Optional)	Area (For Firm Exp- Optional):
02 - Columbus	10 - Litigation
Acct No (For Firm Exp- Optional):	

Approved By: (reimbursement approval sheet)	Accounting Review:
	

For Accounting Only	
Vendor #	Voucher/Trust Batch #:
17836	2010319
Account #	Amount
19990	753.50

✓ 131459

WHITNEY LAYNE
Professional Reporter

4499 Donegal Cliffs Drive
Dublin, Ohio 43017

Phone (614) 309-1669

To: Douglas Suter, Esq.
Hahn Loeser & Parks
65 East State Street, Suite 1400
Columbus, Ohio 43215

Invoice No. 092711b

In Re: Versatile Helicopters v. City of Columbus, et al.

Deposition(s) of Dave MacFarlane taken September 27, 2011

Invoice date: October 21, 2011

274 Pages of Copy Transcript @\$2.75/pg.	<u>\$753.50</u>
Total Amount Due and Owing	\$753.50

THANK YOU!

****PAYMENT DUE UPON RECEIPT****

OK to pay
208609.00001

HAHN LOESER

Check Request Form

Date Requested: 11/10/2011	Request Time: 10:30am	Date Needed: 11/11/2011	Time Needed: 1:00pm
Requested By: KS KENT	TKP#: 1124	Requested For: DJ Suter	TKP#: 1125
Type of Expense?: Client Chargeable		Bank Account: Operating Account	
Purpose of Check: Depo of M. White on 10-5-11			
Description on Check Stub (Optional and 25 Character Limit): Inv. 227639			
Return Check To: <input checked="" type="checkbox"/> Requestor <input type="checkbox"/> Mail <input type="checkbox"/> Other (provide instructions below)		All Receipts/Invoices/Court Sheets Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (please state reason below)	

Pay to the Order Of: CITY REPORTERS, INC.	In the Amount Of: \$220.50
---	--------------------------------------

FIRST FLOOR
117 PARK AVENUE
OKLAHOMA CITY, OK 73102-9030

Client Name: VERSATILE HELICOPTERS	Matter No: 208607.00001
Location (For Firm Exp- Optional) 02 - Columbus	Area (For Firm Exp- Optional): 10 - Litigation
Acct No (For Firm Exp- Optional):	

Approved By: (reimbursement approval sheet) 	Accounting Review: 
--	--

For Accounting Only	
Vendor # 9506	Voucher/Trust Batch #: 206862
Account # 19290	Amount 220.50

✓131687

CITY REPORTERS, INC.

FIRST FLOOR
117 PARK AVENUE
OKLAHOMA CITY, OKLAHOMA 73102-9030

227639

(405) 235-3376
FAX
(405) 235-3392

TO:

DOUGLAS SUTER
Attorney at Law
65 E. State Street, Suite 1400
Columbus, OH 43215

Date: 10/24/2011

In Re: VERSATILE HELICOPTERS -v- CITY OF COLUMBUS
Case No.: 2:10-CV-11110

For one copy of the deposition taken on October 5, 2011,
In Oklahoma City, Oklahoma:

MARK WHITE..... \$ 220.50

*OK copy
11-11-11
208601.0000*

Thank you,
Emily Eakle, CSR

TAX I.D. # 73-1412161

PLEASE RETURN COPY OF STATEMENT WITH PAYMENT

HAHN LOESER

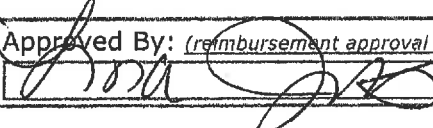
Check Request Form

Date Requested: 11/10/2011	Request Time: 10:30am	Date Needed: 11/11/2011	Time Needed: 1:00pm
Requested By: KS KENT	TKP#: 1124	Requested For: DJ Suter	TKP#: 1125
Type of Expense?: Client Chargeable		Bank Account: Operating Account	
Purpose of Check: INVOICE 7454 - 10-28-11			
Description on Check Stub (Optional and 25 Character Limit): Inv. 10-28-11- INV. #7454			
Return Check To: <input checked="" type="checkbox"/> Requestor <input type="checkbox"/> Mail <input type="checkbox"/> Other (provide instructions below)		All Receipts/Invoices/Court Sheets Attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (please state reason below)	

Pay to the Order Of: JOHNSON VIDEO CO.	In the Amount Of: \$65.00
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P.O. BOX 76435
OKLAHOMA CITY, OK 73147

Client Name: VERSATILE HELICOPTERS	Matter No: 208607.00001
Location (For Firm Exp- Optional): 02 - Columbus	Area (For Firm Exp- Optional): 10 - Litigation
Acct No (For Firm Exp- Optional):	

Approved By: (reimbursement approval sheet) 	Accounting Review:
--	--------------------

For Accounting Only	
Vendor # 9507	Voucher/Trust Batch #: 206864
Account # 19990	Amount 65

V 13/689

INVOICE

JOHNSON VIDEO CO.
P.O. BOX 76435
OKC, OK. 73147
PHONE (405) 235-4422

208607, 00001

NO. 7454

INVOICE DATE 10/28/11

CUSTOMER'S
ORDER NO.**SOLD TO:**

DOUGLAS SUTER
ATTORNEY AT LAW
65E. STATE ST. STE. 1400
COLUMBUS, OH 43215

SHIP TO:SALESPERSON
ROBERT

SHIPPED VIA

SHIP DATE

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		VERSATILE HELICOPTERS VS CITY OF COLUMBUS		
10/5/11		VIDEO COPY OF MARK WHITE, BURNED TO DVD		50.00
		POSTAGE & HANDLING		15.00
		THANK YOU TOTAL AMOUNT		\$65.00

A-2872-3872 / T-3813

214495
✓ 135402

WHITNEY LAYNE
Professional Reporter

208607.00001
OK to pay (KK)
5/23/12
4499 Donegal Cliffs Drive
Dublin, Ohio 43017

Phone (614) 309-1669

To: Doug Suter, Esq.
Hahn Loeser & Parks
65 East State Street, Suite 1400
Columbus, Ohio 43215

208607.1
\$437.75 Invoice No. 030812b

Yh

In Re: Versatile Helicopters v. City of Columbus, et al.

Deposition(s) of Dave MacFarlane and Scott Baker, part 2, taken March 8, 2012

Invoice date: March 28, 2012

147 Pages of Copy Transcript @\$2.75/pg.	\$404.25
Copying of exhibits 74 pgs. @.25/pg.	\$ 18.50
Handling/Delivery	\$ 15.00
Total Amount Due and Owing	\$437.75

THANK YOU!

****PAYMENT DUE UPON RECEIPT****

(Federal Id. No. 300-52-2640)

INVOICE

Connie M. Willman, RPR, Inc.

570 D'Lyn Street, Columbus, Ohio 43228
(614) 870-0998 Fax: (614) 851-0134
Federal Tax ID: 31-1680395

Invoice Date: March 19, 2012

Invoice Number: 12150

Bill to: Douglas J. Suter, Esq.
Hahn, Loeser & Parks, LLP
65 East State Street, Suite 1400
Columbus, Ohio 43215

Case Style: Versatile Helicopters, Inc. vs. City of Columbus, et al.
Case No. 2:10 CV 1110

Deposition of: Victor James Speroni

Date Taken: March 9, 2012

Reporter's Attendance: 6 hrs. @ 50.00 = 300.00

Original Transcript: 149 pgs. @ 4.50 (expedite) = 670.50

Obtain Signature: = 25.00

Handling & Delivery: = 12.00

TOTAL DUE = **\$1,007.50**

THANK YOU FOR YOUR BUSINESS!

Accounts over 30 days subject to service charges - 18 percent per year.

OK to pay
(140) 3/19/12
208607.00001

211825
✓134183

208607.1 - 1007.50

JJ

INVOICE**Connie M. Willman, RPR, Inc.**570 D'Lyn Street, Columbus, Ohio 43228
(614) 870-0998 Fax: (614) 851-0134
Federal Tax ID: 31-1680395**Invoice Date:** May 31, 2012**Invoice Number:** 12314**Bill to:**Douglas J. Suter, Esq.
Hahn, Loeser & Parks, LLP
65 East State Street, Suite 1400
Columbus, Ohio 43215**Case Style:**Versatile Helicopters, Inc. vs. City of Columbus, et al.
Case No. 2:10 CV 1110**Deposition of:**

Victor Speroni - Volume II

Date Taken:

May 17, 2012

Reporter's Attendance:

5 hrs @ \$50.00

= 250.00

Original Transcript:

105 pgs @ \$3.55

= 372.75

Obtain Signature:

= 25.00

Handling & Delivery:

= 12.00

TOTAL DUE

= \$659.75

THANK YOU FOR YOUR BUSINESS.

Accounts receivable subject to a discount of 2 percent per year.

Please pay on 15th and return with payment.**Invoice Date:**

May 31, 2012

Invoice Number:

12314

Bill To:

Douglas J. Suter, Esq.

Case Style:

Versatile Helicopters vs. City of Columbus

TOTAL DUE

= \$659.75

Connie M. Willman, RPR, Inc. 570 D'Lyn Street, Columbus, Ohio 43228



390 S. Washington Avenue
Columbus, OH 43215-5542
800.229.0675 • 614.460.5000
fax • 614.460.5566
pri@prio.io.com • www.prio.io.com

Douglas Suter
Hahn Loeser + Parks LLP
65 East State Street, Suite 1400
Columbus, OH 43215

INVOICE

Invoice No.	Invoice Date	Job No.
10376	8/29/2012	9438
Job Date	Case No.	
8/23/2012	2:10-CV-1110	
Case Name		
Versatile Helicopters, Inc. v. City of Columbus		
Payment Terms		
Net 30		

Deposition of:

John A. Wolfe

Reporter Appearance

Original Medical/Technical Transcript, 4-Day delivery

Signature Fee

Downtown Delivery

2.00	Hours	@	52.00	104.00
93.00	Pages	@	5.10	474.30
1.00		@	30.00	30.00
1.00		@	15.00	15.00

TOTAL DUE >>> \$623.30

Professional Reporters, Inc. 1980 - 2012

Thank you for the opportunity to provide you with over 30 years of PRIority service.

Tax ID: 31-0995591

Please detach bottom portion and return with payment.

Douglas Suter
Hahn Loeser + Parks LLP
65 East State Street, Suite 1400
Columbus, OH 43215

Job No. : 9438 BU ID : DEPO
Case No. : 2:10-CV-1110
Case Name : Versatile Helicopters, Inc. v. City of Columbus

Invoice No. : 10376 Invoice Date : 8/29/2012
Total Due : \$623.30

Remit To: Professional Reporters, Inc.
390 S Washington Ave
Columbus, OH 43215

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____